## **INSPECTION REPORT**

Partial XXX Complete Exploration Inspection Date: 03/19/2003/ Time: 9:30-11:30 Date of Last Inspection: 02/12/2003

Mine Name: West Ridge Mine	County: Carbon	Permit Number: <u>C/007/041</u>			
Permittee and/or Operator's Name: West Ridge Resources, Inc.					
Business Address: P.O. Box 1077, Price, Uta	h 84501				
Company Official(s): Gary Gray					
State Official(s): Karl R. Houskeeper Federal Official(s): None					
Weather Conditions: Overcast, Temp 43°F					
Type of Mining Activity: Underground XX	X Surface Prep P	lantOther			
Existing Acreage: Permitted 4307.63 Dist	urbed 29.06 Regrade	d Seeded			
Status: Active					

# REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For <u>complete inspections</u> provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
  - b. For <u>partial inspections</u> check only the elements evaluated.
- 2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		EVALUATED	N/A	COMMENTS	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	[X]			
2.	SIGNS AND MARKERS	[X]		[X]	Ĺĺ
3.	TOPSOIL	ĹÌ			Ĺĺ
4.	HYDROLOGIC BALANCE:				
a.	DIVERSIONS	[X]		[X]	$\Box$
b.	SEDIMENT PONDS AND IMPOUNDMENTS	$\overline{[X]}$		[X] [X]	Ĺĺ
c.	OTHER SEDIMENT CONTROL MEASURES	$\Box$			$\Box$
d.	WATER MONITORING	[X]		[X]	$\Box$
e.	EFFLUENT LIMITATIONS	[X]			
5.	EXPLOSIVES	[X]			$\Box$
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	$\Box$			
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS				
8.	NONCOAL WASTE	[X]		[X]	
9.	PROTECTION OF FISH, WILDLIFE AND RELATED				
	ENVIRONMENTAL ISSUES				
10.	SLIDES AND OTHER DAMAGE				
11.	CONTEMPORANEOUS RECLAMATION				
12.	BACKFILLING AND GRADING				
13.	REVEGETATION				
14.	SUBSIDENCE CONTROL				
15.	CESSATION OF OPERATIONS				
16.	ROADS:				
a.	CONSTRUCTION/MAINTENANCE/SURFACING				
b.	DRAINAGE CONTROLS				
17.	OTHER TRANSPORTATION FACILITIES				
18.	SUPPORT FACILITIES/UTILITY INSTALLATIONS				
19.	AVS CHECK (4 <sup>th</sup> Quarter- April, May, June)				
20.	AIR QUALITY PERMIT		$\Box$		
21.	BONDING & INSURANCE	[ ]	[ ]	[ ]	[ ]

#### INSPECTION REPORT

(Continuation Sheet)

PERMIT NUMBER: <u>C/007/041</u> DATE OF INSPECTION: <u>03/19/200</u>	PERMIT NUMBER	: <u>C/007/041</u>	DATE OF INSPECTION:	03/19/2003
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(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

# 2. SIGNS AND MARKERS

The mine identification signs at the pump house and main entrance to the mine facilities were in place and contained the appropriate information.

### 4A. HYDROLOGIC BALANCE: DIVERSIONS

Pipe and metal pieces were present in the disturbed diversion in the upper storage yard. The material has either been pushed or fallen into the diversion and could potentially cause a blockage in the event of a large storm. The materials will be removed. Ways to prevent the pipe and other materials from being pushed or falling into the diversion were discussed with the operator. Taking some sort of measure to prevent the materials from entering the diversion will prevent any enforcement action in the future.

#### 4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

A minimal amount of water is contained in cell A. The water level has decreased in elevation since the mine water was routed to its authorized discharge point.

#### 4D. HYDROLOGIC BALANCE: WATER MONITORING

Fourth quarter 2002 water information is in the EDI website. First quarter 2003 water monitoring is ongoing.

#### 8. NONCOAL WASTE

The noncoal waste is being stored in the approved storage location. The Mine Facilities pad areas and diversions were free of noncoal waste during the inspection.

Inspector's Signature:			Date:	March 19, 2003
	Karl R. Houskeeper	#49		

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc: James Fulton, OSM
Gary Gray, West Ridge
Price Field office
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